

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Newspapers, magazines and periodicals, etc., supplied to the Hon'ble Ministers during the month of April to June, 2013 - Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 3152

Dated:15.07.2013
Read the following:

- 1) G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated 04/09/2006.
- 2) From Sri G.Venu, Newspaper Agent, Bills for the month of April to June, 2013.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.59,000/- (Rupees Fifty Nine Thousand only) to Sri G.Venu, Newspaper Agent, Hyderabad, towards the cost of newspapers supplied to the Hon'ble Ministers indicated in the statement below during the month of April to June, 2013.

Sl. No.	Hon'ble Minister for	for the month of	Amount
(1)	(2)	(3)	(4)
1.	Forest	April to June 2013	3,000/-
2.	Civil Supplies	April to June 2013	3,000/
3.	Tourism	April to June 2013	3,000/
4.	Registration & Stamps	April to June 2013	3,000/
5.	R&B	April & May 2013	2,000/-
6.	Endowments	April to June 2013	3,000/
7.	Tribal Welfare	April to June 2013	3,000/
8.	Minorities Welfare	April to June 2013	3,000/
9.	Agriculture	April to June 2013	3,000/
10.	Dy.C.M.(HigherEducation)	April to June 2013	3,000/
11.	MA & UD	April to June 2013	3,000/
12.	Cooperation	April to June 2013	3,000/
13.	IT & C	April to June 2013	3,000/
14.	Minor Irrigation	April to June 2013	3,000/
15.	Housing	April to June 2013	3,000/
16.	Transport	April to June 2013	3,000/
17.	Medical Education	April to June 2013	3,000/
18.	Secondary Education	April to June 2013	3,000/
19.	Primary Education	April to June 2013	3,000/
20.	Labour	April to June 2013	3,000/
		Total	59,000/-

(Rupees Fifty Nine Thousand only)

2. The above expenditure shall be debited to the Head of Account "2013-Council of Ministers, MH 800-Other Expenditure, SH 04-Other Expenditure, 130-Office Expenses, 132-Other Office Expenses."

(P.T.O)

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3. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para 1 above to Sri G.Venu, A/c.No.10009444477, State Bank of India, Banjara Hills Branch, IFSC No.SBIN0008022, MICR Code.500002007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims.C) Department (2 copies of bill and advanced stamped receipt)

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

PSs to Hon'ble Ministers (as above), AP Secretariat, Hyderabad.

Sri G.Venu, Newspaper & Magazines Supplier, H.No.8-2-684/160/1,
NBT Nagar, Road No.12, Banjara Hills, Hyderabad – 500034.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER